

LEADERSHIP WILSON

Event Name: Leadership Wilson Reverse Draw

REPORT FOR ANNUAL EVENT HELD 7/8/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,000.00
Sales: Concessions, Merchandise	\$1,300.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$31,300.00

EXPENSES:

Prizes	\$10,650.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,103.25
TOTAL EXPENSES:	\$11,753.25

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Leadership wilson Youth Program fund	\$19,546.75
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$19,546.75
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62.45%

ENDING FUND BALANCE: \$0.00